Receiving Report

Di	ate: 144	H.		Batch No:	137	339	
Sı	upplier: ESSIA	Arg		Dart P/O:	30	52Y	7.
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr No No		Waybill At	Complete: pection	Yes	No No 	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
Production/Admin: Date Received/Costing Initial				Initials of	Receiver	QC12 Location	1

F:\FQ MS\Purchasing\approved purch\RECREPORT Rev F



ESSENTRA COMPONENTS

P.O. BOX 9900 T-9915

POSTAL STATION A

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35947

Purchase Order Date 4/12/2017 PO Print Date 4/13/2017

Page Number 1 of 2

Order From:

VC-ESS001

TORONTO, ONTARIO M5M 2J2

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REVISEO\$

Contact Name

CANADA

Vendor Phone

Ship To Contact **Ship To Phone**

Ship Via: Ship Acct:

BLRS-002

FedEx Economy collect

Buyer **Customer POID**

Customer Tax # **Terms**

Currency FOB

4.00

Each

10127-2607 Net 30

Chantal Lavoie

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	КВР-504	Hand Retractable Spring Plunger	4/19/2017 Yes 4/19/2017	15.00 <i>C</i>	\$24.46	\$366.90
	AS PER DWG 23801 REV. B B159503					
2	BLBS-0016	PIP PIN	4/19/2017 FN Yes 4/19/2017	4.00 Each	Line Total: \$40.87	\$366.90 \$163.47
					Line Total:	\$163.47

4/19/2017

Yes 4/19/2017

-Note:

\$41.59

\$166.36

Quick Release Pin (3/16" x



ESSENTRA COMPONENTS

P.O. BOX 9900 T-9915

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35947

Purchase Order Date 4/12/2017 PO Print Date 4/13/2017

Page Number 2 of 2

Order From:

VC-ESS001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

POSTAL STATION A TORONTO, ONTARIO M5M 2J2 CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

10127-2607

Customer POID

Customer Tax # Terms

Net 30 CAD

Currency FOB

Destination-Collect

CBL-460

Loop Sleeve

4/19/2017

Yes

500.00

Line Total:

Line Total:

\$166.36

\$0.35

\$175.00

4/19/2017

Each

\$175.00

71401-45

PROCUREMENT **OUALITY CLAUSES** 4/19/2017

1.00

\$0.00

\$0.00

No

4/19/2017

Procurement Quality Clauses A004 FAA-PMA /TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$871.73

Note:-Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



COMPONENTS

SOLD TO 422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA Essentra Components 2538 Speers Road, Unit 7

Oakville, ON L6L 5K9 Phone: 905-825-0134 Fax: 905-825-2919

www.essentracomponents.com

ORIGINAL

QUANTITY

Packing List

LOAD NUMBER 649532

SID/INV

1613593

CUSTOMER PO

PO35947

ORDER NUMBER

2348784

CARRIER SHIP DATE

Fed Ex Ground 04/19/17

FOB DESCRIPTION

COL

DELÍVERY TO

422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

LINE NO PART NO.
DESCRIPTION

LOOP SLEEVE
Z.P.COPPER LOOP SLEEVE

FOR 1/16" CABLE Cust Order #: PO35947

Cust Order #: PO35947 Country Of Origin: US QUANTITY

CTNS

NET WEIGHT TOTAL WEIGHT

CP1434

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer

Quality Assurance Manager



COMPONENTS

SOLD TO 422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA Essentra Components 2538 Speers Road, Unit 7 Oakville, ON L6L 5K9

Phone: 905-825-0134 Fax: 905-825-2919

www.essentracomponents.com

Packing List

LOAD NUMBER 649532 SID/INV 1613593

SID/INV 1613593 **CUSTOMER PO** PO35947

ORDER NUMBER 2348784

CARRIER Fed Ex Ground SHIP DATE 04/19/17

FOB DESCRIPTION COL

DELIVERY TO 422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	KBP-504	15.000	15.000	15	.71	1.71
	3/8-24 NON-LOCKING SS PULL					į
	INDEXING PLUNGER Cust Order #: PO35947/					
	Country Of Origin: DE	į.	/ /	/	/ /	
2	BLBS-0016A	4.000	4.000	4	.14	1.15
	B156101					
	3/16 X 1.25 SS BL PIN					
	BUTTON HANDLE					İ
	Cust Order #: PO35947					1
3	Country Of Origin; US BLRS-002A	4.000	4.000	4	.10	1.10
J	B154873	4.000	1.000		,	
	3/16 X 1-1/2 SS BL PIN					İ
	R - HANDLE					1
	Cust Order #: PO35947			/	·	
	Country Of Origin: US	.1/	,		/	
4	CBL-460	500.000	500.000	500	1.50	2.50

Certificate of Compliance

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Richard Queer
Quality Assurance Manager

Page 1 of

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